

Work Order ID 115302

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Item ID: D4541-8 Accept ***N9000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bracket
 Start Date: 3/24/14 Start Qty: 3.00 ***3*** Cust Item ID:
 Required Date: 3/24/14 Req'd Qty: 3.00 ***3*** Customer:
 Reference: ECN14-535

Approvals: Process Plan *h* Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4541	D

130 0.00

130

Small Fab

Small Fab

Memo

PULL FROM STK:
 3 X D4541-8 B108195
 SCRAP PER ECN14-535
 PART UPDATED TO NEW REV.

0.00

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Quality Control

Memo

0.00

5x
3x

14/03/27 DAS
36
9-89

14-03-31

① ME
14-3-28

Picklist Print

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Work Order ID: 115302

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Parent Item: D4541-8

D4541-8

Parent Item Name: Bracket

Start Date: 3/24/14

Required Date: 3/24/14

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP REV:A 13.02.12 new issue DD verf:JLM
13.04.23 as per dwg revD DD verf:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4541-8 *D4541-8* Bracket		Manufactured	No				Each	0.0000		3		14/03/27	DAS 36 9-89

**

B108195

B112845

(3x)
(2x)

List Lots

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Criteria : Item ID: d4541-8 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D4541-8 Bracket	Main Warehouse st527A	108195	2/12/14	3.0000		QC21		
Total:				3.0000				

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